Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
40295 10/07/2004 Billed Research - Shepardize Czwrernach v. Int'l Assn. of Machinists (RAA)	TIME G:12407	 11/01/2004	Rebecca Research WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
40351 10/08/2004 Billed Letter to Jack Napor and Robert Lampl regarding Third Circuit Appeal	TIME G:12407	 11/01/2004	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
40988 09/22/2004 Billed Prepare letter to the Third Circuit about the Penn West case	TIME G:12233	 10/01/2004	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
41850 10/01/2004 Billed Telephone call with John Siemanski	TIME G:12407	 11/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
42017 10/06/2004 Billed Review cases on the issue of jurisdiction of the court to hear the appeal	TIME G:12407	 11/01/2004	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
42036 10/06/2004 Billed Argument before Third Circuit Court of Appeals; Travel to Philadelphia; Prepare for argument; Attend argument; Return	TIME G:12407	 11/01/2004	Tom Argument WRS.Plaza	10.00 0.00 0.00 0.00	200.00 T@3	2000.00
44144 01/06/2005 Billed Receive and review Memorandum and Order	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44175 01/06/2005 Billed Telephone call with Jack Napor	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44308 01/11/2005 Billed Letter to Jack Napor and Robert Lampl regarding Memorandum and Opinion	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
44781 01/28/2005 Billed Prepare Affidavit for Entry of Default and Request for Default	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
44782 01/31/2005 Billed File Request to Enter Default Judgment in Federal Court (RAA)	TIME G:13370	 03/01/2005	Rebecca Miscellaneous WRS.Plaza	1.50 0.00 0.00 0.00	130.00 T@2	195.00
44790 01/31/2005 Billed Review Charles von Bernuth's Answer and Counterclaim (RAA)	TIME G:13370	 03/01/2005	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
44802 01/31/2005 Billed Letter to John Gibson and John Siemanski regarding Affidavit and Request	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44877 02/01/2005 Billed Prepare Motion to Enter Judgment	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
44878 02/01/2005 Billed Letter to Jack Napor regarding Motion and Affidavit	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44879 02/01/2005 Billed Prepare Affidavit in support of Motion	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
44981 02/04/2005 Billed Telephone call with office regarding Affidavit and date of payment	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44984 02/04/2005 Billed Receive and review notice of scheduling conference	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
44986 02/04/2005 Billed Receive and review Answer, Affirmative Defenses and Cross claims on behalf of John Herklotz	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45026 02/07/2005 Billed Review Movie Lists for Motion For Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
45027 02/07/2005 Billed Prepare Movie List for Motion for Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Prepare WRS.Plaza	0.80 0.00 0.00 0.00	130.00 T@2	104.00
45030 02/07/2005 Billed File Motion for Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Miscellaneous WRS.Plaza	0.70 0.00 0.00 0.00	130.00 T@2	91.00
45083 02/08/2005 Billed Telephone call with Judge Standish's Clerk regarding Motion to Strike and Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Call WRS.Plaza	0.20 0.00 0.00 0.00	130.00 T@2	26.00
45343 02/10/2005 Billed Receive and review Order of Court	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45349 02/10/2005 Billed Letter to Robert Lampl with status of case	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
45350 02/10/2005 Billed Letter to John Siemanski, John Gibson, Plaza Entertainment and Eric Parkinson	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
45560 01/31/2005 Billed Telephone call with Keith, Deputy Clerk of Federal Court, about default	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
45698 02/23/2005 Billed Receive and review Motion to Set Aside Default Judgment and Answer and Affirmative Defenses and Counterclaim	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45918 03/08/2005 Billed Receive and review Case Management Order and Order on Motions	TIME G:13585	 04/01/2005	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
45949 03/09/2005 Billed Letter to Jack Napor and Robert Lampl regarding Orders of Court	TIME G:13585	 04/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46075 02/03/2005 Billed Telephone call with Jack Napor about the Default I entered and call with John Siemanski	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46076 02/03/2005 Billed Telephone call with John Siemanski	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46544 03/24/2005 Billed Prepare Reply to New Matter in District Court	TIME G:13585	 04/01/2005	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
46545 03/24/2005 Billed Letter to Clerk of Courts enclosing Reply to Counterclaim for filing	TIME G:13585	 04/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46744 04/06/2005 Billed Receive and review Opinion and Order	TIME G:13757	 05/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
46759 04/06/2005 Billed Letter to Jack Napor and Robert Lampl regarding Opinion of Third Circuit	TIME G:13757	 05/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
47140 03/04/2005 Billed Court Appearance for status conference in the second action	TIME G:13585	 04/01/2005	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
47606 05/04/2005 Billed Receive and review Order scheduling status conference	TIME G:14089	 07/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
47709 05/10/2005 Billed Letter to Jack Napor and Robert Lampl regarding the Status Conference on May 23, 2005 at 4:30 p.m.	TIME G:14089	 07/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
48738 06/13/2005 Billed Prepare Brief of Plaintiff WRS, Inc. in Support of Its Motion to Reopen the Case	TIME G:14089	 07/01/2005	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
48739 06/15/2005 Billed Letter to John W. Gibson and John P. Sieminski enclosing copy of Brief of Plaintiff WRS, Inc. in Support of its Motion to Reopen the Case	TIME G:14089	 07/01/2005	Tom Correspondence WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
49035 05/06/2005 Billed Telephone call with John Siemenski	TIME G:14089	 07/01/2005	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
49365 05/23/2005 Billed Court Appearance for Status Conference	TIME G:14089	 07/01/2005	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
49732 06/02/2005 Billed Receive e-mail from John Siemanski about possible settlement	TIME G:14089	 07/01/2005	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
49737 06/01/2005 Billed Send e-mail to John Semanki about the	TIME G:14089	 07/01/2005	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
settlement offer						
50148 06/22/2005 Billed Telephone call with John Simeanski about possible settlement	TIME G:14089	 07/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
50328 08/03/2005 Billed Receive and review Memorandum and Order - Case to be reopened is Granted	TIME I:24656	 09/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
51661 09/12/2005 Billed Receive and review Herklotz's Second Set of Interrogatories and Request for Production of Documents	TIME I:25161	 10/01/2005	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
51680 08/10/2005 Billed Receive e-mail from the Court regarding Order reopening the case	TIME I:24656	 09/01/2005	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
51728 09/14/2005 Billed Meeting with Jack Napor	TIME I:25161	 10/01/2005	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
51909 09/28/2005 Billed Receive and review Notices of Depositions	TIME I:25161	 10/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52195 08/25/2005 Billed Telephone call with Rob Schweitzer about Depositions	TIME I:24656	 09/01/2005	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
52513 10/13/2005 Billed Receive and review fax from John Sieminski regarding documents and deposition	TIME G:14692	 11/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
52666 TIME 10/17/2005 Billed G:14692 11/01/2005 Meeting with Jack Napor	Tom Meeting WRS.Plaza	2.75 0.00 0.00 0.00	200.00 T@3	550.00
52698 TIME 09/29/2005 Billed I:25161 10/01/2005 Receive e-mail from John Sieminski regarding Deposition Schedule	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52970 TIME 10/26/2005 Billed G:14692 11/01/2005 Review Documents	Tom Review WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
52975 TIME 10/27/2005 Billed G:14692 11/01/2005 Prepare Answers to Second Set of Interrogatories and Responses to Request for Production of Documents	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
53053 TIME 09/12/2005 Billed I:25161 10/01/2005 Telephone call with Jack Napor about Answers to Interrogatories	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53154 TIME 10/31/2005 Billed G:14692 11/01/2005 Revise Answers to Interrogatories	Tom Revise WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
53237 TIME 10/06/2005 Billed G:14692 11/01/2005 Telephone call with Rob Schwietzer	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53259 TIME 11/06/2005 Billed G:14885 12/01/2005 Revise Answers to Interrogatories and Responses to Request for Production of Documents	Tom Revise WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
53423 TIME 11/08/2005 Billed G:14885 12/01/2005 Receive and review Order Granting hearing on the Motion to Compel filed by Herklotz (Plaza)	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
53531 TIME 11/10/2005 Billed G:14885 12/01/2005 Conference with John Gibson	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53537 TIME 10/26/2005 Billed G:14692 11/01/2005 Receive e-mail from Attorney John Sieminski regarding response to Discovery issues	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
53572 TIME 11/11/2005 Billed G:14885 12/01/2005 Letter to Attorney John Sieminski enclosing a list of the Original Documents that were hand delivered to him	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
53589 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with John Sieminski about deposition schedule and documents	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53590 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with Jack Napor about deposition and the issues I think are pertinent.	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53592 TIME 11/14/2005 Billed G:14885 12/01/2005 Receive and review fax from John Sieminski regarding deposition and documents	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53602 TIME 11/14/2005 Billed G:14885 12/01/2005 Letter to Clerk of Courts enclosing Certificate for filing	Tom Correspondence WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
53616 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with John Sieminski about depositions and document I located	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
53617 TIME 11/14/2005 Billed G:14885 12/01/2005 Telephone call with jack Napor about the	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
deposition and information that might be						
inquired into						
53655	TIME		Tom	2.00	200.00	400.00
11/14/2005			Meeting	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Meeting with Jack Napor				0.00		
53656	TIME		Tom	4.50	200.00	900.00
11/15/2005			Deposition	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Deposition of Jack Napor				0.00		
53775	TIME		Tom	0.30	200.00	60.00
11/18/2005			Draft/revise	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Draft and revise letter to Jack Napor				0.00		
regarding status of case and next steps						
54024	TIME		Tom	0.20	200.00	40.00
10/25/2005			Call	0.00	T@3	
Billed	G:14692	11/01/2005	WRS.Plaza	0.00		
Telephone call with Jack Napor				0.00		
54042	TIME		Tom	0.10	200.00	20.00
10/26/2005			RecE-mail	0.00	T@3	
Billed	G:14692	11/01/2005	WRS.Plaza	0.00		
Receive e-mail from John Sieminski about				0.00		
the Interrogatories						
54043	TIME		Tom	0.20	200.00	40.00
10/26/2005			Send E-mail	0.00	T@3	
Billed	G:14692	11/01/2005	WRS.Plaza	0.00		
Send e-mail John Sieminski				0.00		
54065	TIME		Tom	0.20	200.00	40.00
10/28/2005			RecE-mail	0.00	T@3	
Billed	G:14692	11/01/2005	WRS.Plaza	0.00		
Receive e-mail from Jack Napor				0.00		
54182	TIME		Tom	0.20	200.00	40.00
11/28/2005			Correspondence	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Letter to Napor and Lampl regarding the				0.00		
Order postponing Motion to Compel						
54214	TIME		Tom	1.00	200.00	200.00
11/29/2005			Meeting	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Meeting with Jack Napor and John Purdy				0.00		

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
54279	TIME		Tom	0.20	200.00	40.00
11/29/2005			Call	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Telephone call to John Sieminski				0.00		
54320	TIME		Tom	0.18	200.00	36.00
10/31/2005			Rec & Review	0.00	T@3	
Billed	G:14692	11/01/2005	WRS.Plaza	0.00		
Receive and review e-mail from Jack Napor				0.00		
comments on Answer to Interrogatories						
54363	TIME		Tom	0.30	200.00	60.00
12/05/2005			Rec & Review	0.00	T@3	
Billed	I:27377	02/01/2006	WRS.Plaza	0.00		
Receive and review Deposition Transcript				0.00		
54412	TIME		Tom	0.20	200.00	40.00
11/07/2005			Call	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Telephone call with Jack Napor				0.00		
54422	TIME		Tom	0.20	200.00	40.00
11/08/2005			Call	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Telephone call with Louise Neros				0.00		
54431	TIME		Tom	0.12	200.00	24.00
11/03/2005			Rec & Review	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Receive and review e-mail with Motion to				0.00		
Compel						
54441	TIME		Tom	0.12	200.00	24.00
12/03/2005			Send E-mail	0.00	T@3	
Billed	I:27377	02/01/2006	WRS.Plaza	0.00		
Send e-mail to John Sieminski				0.00		
54450	TIME		Tom	1.00	200.00	200.00
11/11/2005			Messenger	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Deliver documents to John Sieminski;				0.00		
prepare list of documents						
54455	TIME		Tom	0.06	200.00	12.00
11/04/2005			RecE-mail	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Receive e-mail about Certificate of				0.00		
Compliance Motion to Compel						
54489	TIME		Tom	0.06	200.00	12.00
11/04/2005			RecE-mail	0.00	T@3	
Billed	G:14885	12/01/2005	WRS.Plaza	0.00		
Receive e-mail from from John Sieminski				0.00		

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about deposition dates				
54571 TIME 11/07/2005 Billed G:14885 12/01/2005 Review Documents at WRS for Answer to Interrogatories	Tom Review WRS.Plaza	2.30 0.00 0.00 0.00	200.00 T@3	460.00
54609 TIME 11/10/2005 Billed G:14885 12/01/2005 Receive and review e-mail from Jack Napor about additional information	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
54616 TIME 11/10/2005 Billed G:14885 12/01/2005 Revise Answers to Interrogatories; sent e-mail to Jack Napor	Tom Draft/revise WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
54653 TIME 11/16/2005 Billed G:14885 12/01/2005 Receive e-mail from John Sieminski	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
54683 TIME 11/21/2005 Billed G:14885 12/01/2005 Receive e-mail from John Sieminski about documents	Tom RecE-mail WRS.Plaza	0.12 0.00 0.00 0.00	200.00 T@3	24.00
54692 TIME 11/21/2005 Billed G:14885 12/01/2005 Send e-mail to John Sieminski	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
54701 TIME 11/22/2005 Billed G:14885 12/01/2005 Telephone call with jack Napor about Plaza	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
54721 TIME 11/29/2005 Billed G:14885 12/01/2005 Pick up documents	Tom Messenger WRS.Plaza	0.18 0.00 0.00 0.00	200.00 T@3	36.00
54787 TIME 12/06/2005 Billed I:27377 02/01/2006 Telephone call with John Sieminski	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
54829 TIME 12/06/2005 Billed I:27377 02/01/2006 Telephone call with Judge Standish Chambers	Tom Call WRS.Plaza	0.12 0.00 0.00 0.00	200.00 T@3	24.00
54918 TIME 12/14/2005 Billed I:27377 02/01/2006 Receive and review Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
55257 TIME 11/16/2005 Billed G:14885 12/01/2005 Telephone call with John Sieminski	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
55258 TIME 11/29/2005 Billed G:14885 12/01/2005 Telephone call to John Sieminski; Left Message	Tom Phone client WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
55432 TIME 12/20/2005 Billed I:27377 02/01/2006 Meeting with Jack to discuss deposition and documents needed	Tom Meeting WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
55460 TIME 12/21/2005 Billed I:27377 02/01/2006 Telephone call to John Sieminski - left message bout rescheduling deposition	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56204 TIME 01/25/2006 Billed I:27377 02/01/2006 Deposition of Jack Napor at Attorney Siemanski's Office	Tom Deposition WRS.Plaza	6.00 0.00 0.00 0.00	200.00 T@3	1200.00
56318 TIME 01/18/2006 Billed I:27377 02/01/2006 Telephone call with Attorney Robert Lampl	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56363 TIME 01/24/2006 Billed I:27377 02/01/2006 Telephone call with Jack Napor about Deposition	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
56460 01/13/2006 Billed Receive e-mail from Attorney John Sieminski regarding lack of confirmation on Deposition of Jack Napor	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56461 01/13/2006 Billed Receive e-mail from Attorney John Sieminski about his secretary talking to my office about Deposition date of January 25, 2006	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56525 01/24/2006 Billed Receive e-mail from Tamara Collier attaching the condensed version of the Deposition of Jack Napor	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56528 01/25/2006 Billed Receive e-mail from Jack Napor requesting contact information for John Purdy	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56548 01/26/2006 Billed Receive e-mail from Jack Napor about where case stands after Deposition	TIME I:27377	 02/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56588 01/13/2006 Billed Send e-mail to John Sieminski about documents	TIME I:27377	 02/01/2006	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56630 01/25/2006 Billed Send e-mail to Jack Napor about calling office to get John Purdy's number	TIME I:27377	 02/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56670 01/25/2006 Billed Telephone call to Attorney John Sieminski; Left message	TIME I:27377	 02/01/2006	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
56937 02/10/2006 Billed Receive and review Deposition of Jack Napor, Volume II	TIME G:15439	 03/01/2006	Tom Rec & Review WRS.Plaza	0.30 0.00 0.30 0.00	200.00 T@3	60.00
56997 02/14/2006 Billed Letter to Jack Napor and Robert Lampl regarding mediation	TIME G:15439	 03/01/2006	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
57115 02/22/2006 Billed Receive and review Order of Court Setting Settlement Conference	TIME G:15439	 03/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57167 02/27/2006 Billed Receive and review Motion for Summary Judgment for Herklotz	TIME G:15439	 03/01/2006	Tom Rec & Review WRS.Plaza	0.20 0.00 0.20 0.00	200.00 T@3	40.00
57169 02/27/2006 Billed Letter to Jack Napor and Robert Lampl regarding Order of Court setting conference	TIME G:15439	 03/01/2006	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57171 02/27/2006 Billed Letter to Kathy Seewald detailing the strengths and weaknesses of the case and settlement posture	TIME G:15439	 03/01/2006	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57247 02/28/2006 Billed Letter to Jack Napor and Robert Lampl regarding March 9, 2006 settlement conference	TIME G:15439	 03/01/2006	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57261 02/10/2006 Billed Telephone call with John Sieminski about Mediation	TIME G:15439	 03/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57262 02/10/2006 Billed	TIME G:15439	 03/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Jack Napor about Mediation		0.00		
57263 TIME 02/10/2006 Billed G:15439 03/01/2006 Telephone call with Attorney Robert Lampl about Mediation	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57324 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call to Jack Napor; Left message about Mediation	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57342 TIME 03/02/2006 Billed G:15604 04/01/2006 Receive and review fax from Jack Napor with changes to the letter addressed to Kathy Seewald dated 03/01/06	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57411 TIME 03/05/2006 Billed G:15604 04/01/2006 Prepare Response to Herklotz's Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
57420 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Brief in Opposition to Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	7.00 0.00 0.00 0.00	200.00 T@3	1400.00
57421 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Affidavit in Support of Brief in Support and Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57426 TIME 03/07/2006 Billed G:15604 04/01/2006 Revise Brief in Opposition to Motion for Summary Judgment	Tom Revise WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57427 TIME 03/07/2006 Billed G:15604 04/01/2006 Prepare Proposed Settlement Agreement	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
57428 TIME 03/07/2006 Billed G:15604 04/01/2006 Letter to Kathryn Seewald regarding proposed Settlement Agreement	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57460 TIME 03/09/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor to review for hearing	Tom Meeting WRS.Plaza	0.70 0.00 0.00 0.00	200.00 T@3	140.00
57461 TIME 03/09/2006 Billed G:15604 04/01/2006 Settlement Conference	Tom Hearing WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
57493 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Order of Court regarding accountant, Thomas Claassen	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
57494 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Request for Entry of Order as to Plaza Entertainment and Eric Parkinson	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57497 TIME 03/13/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57508 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call with Attorney John Sieminski about Transfer of the Case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57829 TIME 02/16/2006 Billed G:15439 03/01/2006 Receive e-mail from Attorney John Sieminski about contacting him	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57830 TIME 02/17/2006 Billed G:15439 03/01/2006 Receive e-mail from Attorney John Sieminksi addressed to John Gibson about Mediation	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
58001 TIME 03/22/2006 Billed G:15604 04/01/2006 Prepare Motion for Order Directing Defendants, Plaza Entertainment and Eric Parkinson to Show Cause Why Default Should not be Entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58013 TIME 03/22/2006 Billed G:15604 04/01/2006 Draft Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, John Herklotz	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58030 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58036 TIME 03/22/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor, John Gibson and John Sieminski	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58043 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Motion for Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58044 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00
58045 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Motion for Summary Judgment as to John Herklotz	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58048 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive and review Order of Court regarding accountant	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
58126 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about possibly recovering Plaza information and transporting it relative to Plaza accounts	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58128 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about Plaza records being in the old system and hopefully still are	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58135 TIME 03/06/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching the Aged Trial Balance	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58140 TIME 03/02/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58153 TIME 03/02/2006 Billed G:15604 04/01/2006 Meeting to pickup documents	Tom Meeting WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58156 TIME 03/04/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58159 TIME 03/03/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58164 TIME 03/05/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58169 TIME 03/06/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58199 03/06/2006 Billed Receive e-mail from Jack Napor attaching the Plaza balances as of March 31, 2006	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58286 04/03/2006 Billed Receive and review Order of Court Granting Motion for Rule to Show Cause	TIME G:15777	 05/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58326 04/04/2006 Billed Letter to Jack Napor regarding forensic accountant	TIME G:15777	 05/01/2006	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58338 04/05/2006 Billed Letter to Thomas Claasen enclosing check and advising what services we need him to provide	TIME G:15777	 05/01/2006	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58413 03/09/2006 Billed Receive e-mail from Attorney John Sieminski directing e-mail to Thomas Arbogast about being independent expert	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58414 03/09/2006 Billed Receive e-mail from Thomas Arbogast about using a practicing Certified Public Accountant	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58415 03/10/2006 Billed Receive e-mail from Thomas Arbogast about offering leads if we have trouble finding someone as the independent expert	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58416 03/10/2006 Billed Receive e-mail from Attorney John Sieminski addressed to Thomas Arbogast about needing someone with a recent audit background	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58433 03/14/2006 Billed Receive e-mail from Attorney John Sieminski advising that he signed the Court Order and gave it to his secretary	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58435 03/14/2006 Billed Send e-mail to Attorney John Sieminski advising that John Gibson is not bailing out and that he will remain in the case	TIME G:15604	 04/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58437 03/14/2006 Billed Receive e-mail from Attorney John Sieminski about engaging Schneider Downs as the Independent Forensic Accountant and requesting a meeting on March 21, 2006 at 1:00 p.m.	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58438 03/14/2006 Billed Send e-mail to Attorney John Sieminski about attending a Hearing on March 21, 2006 at 1:30 but will be able to schedule a meeting after that time	TIME G:15604	 04/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58440 03/14/2006 Billed Receive e-mail from Attorney John Sieminski about contacting us when scheduling a date for the meeting	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58441 03/14/2006 Billed Receive e-mail from Attorney John Sieminski requesting information on the billing rate for Schneider Downs and whether they require a retainer fee	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58469 03/15/2006 Billed Receive e-mail from Jack Napor attaching a spreadsheet for the Plaza VHS Inventory	TIME G:15604	 04/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58470 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Order of Court directing Clerk to enter Judgment against Parkinson and Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58471 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about delaying the meeting per Betty Brown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58473 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor advising that the meeting on Tuesday is to determine what to do with the Auditor not to get the complete package information	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58474 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about invoice copies and to see if data was recovered from Herklotz's first attorney	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58475 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about using the 63,000 dubs now	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58476 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about having 200,000 VHS dubs to liquidate	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58486 TIME 03/16/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Gibson requesting that Charles Von Bernuth and Eric Parkinson attend meeting	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58489 TIME 03/16/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about Mr. Claassen coming in on March 21,	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2006 at 2:30				
58493 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Entry of Default as to Plaza and Parkinson	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58496 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz not being able to attend the meeting with the independent accountant because he is attending the funeral of Ray Meyer, former DePaul University Coach	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58499 TIME 04/11/2006 Billed G:15777 05/01/2006 Prepare Motion for Order directing Defendant, Charles von Bernuth, to Show Cause why Default Should not be entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58501 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail from Attorney John Sieminski about status on reschedule request for meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58502 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about waiting for Mr. Claassen's response	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58503 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski scheduling meeting for Wednesday March 22, 2006 at 2:30 p.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58507 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski confirming meeting on Wednesday March 22, 2006 at 2:30 and requesting information from John Gibson on Eric Parkinson and Plaza contributing to the cost	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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58512 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a summary of the internal reconciliation and LA Lockbox Reports	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58514 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a copy of the missing lock box statements	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58521 TIME 03/22/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching partial draft of Plaza billing breakdown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58538 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor with questions on how the services agreement lock box arrangement worked	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58540 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor confirming the lock box collections were intended to first pay off all invoices due	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58567 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about additional questions regarding lock box splits	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58574 TIME 03/25/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching Plaza VHS History, Plaza Balances Collection and Plaza Billing May 1998 to present spreadsheets	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58575 TIME 03/27/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about holding the John Herklotz's portion of the retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58591 TIME 03/29/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about retaining auditors and the amount is $5,000.00	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58593 TIME 03/29/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about Jack's share of the retainer	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58599 TIME 03/29/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about personally covering share of retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58624 TIME 04/13/2006 Billed G:15777 05/01/2006 Letter to Jack Napor and Robert Lampl regarding Order entering default	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58628 TIME 03/30/2006 Billed G:15604 04/01/2006 Send e-mail to Jack about conversation with Attorney John Sieminski regarding settlement demand	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58642 TIME 03/09/2006 Billed G:15604 04/01/2006 Telephone call from Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58644 TIME 03/09/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58692 TIME 03/14/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor about accountant	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58716 TIME 03/16/2006 Billed G:15604 04/01/2006 Review the amounts in Affidavits	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58717 TIME 03/16/2006 Billed G:15604 04/01/2006 Telephone call with John Gibson about his status	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58743 TIME 03/16/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58770 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with John Gibson about Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58771 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with Kathy Seewald about Parkinson issue	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58781 TIME 03/21/2006 Billed G:15604 04/01/2006 Telephone call with Kathy Seewald	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58816 TIME 03/30/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski about settlement	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58846 TIME 04/18/2006 Billed G:15777 05/01/2006 Receive and review Order of Court entering Order giving Von Bernuth until April 25, 2006 to respond to Motion	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59224 TIME 04/04/2006 Billed G:15777 05/01/2006 Receive e-mail from Louise Napor about check being delivered to our office on April 5, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59277 TIME 04/07/2006 Billed G:15777 05/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz's share of the fee for	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
retention of the forensic accountant				
59278 TIME 04/07/2006 Billed G:15777 05/01/2006 Receive e-mail from Jack Napor about questions on whether John Herklotz made a counter offer and if we heard from John Herklotz' first Attorney about records he might still have	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59288 TIME 04/10/2006 Billed G:15777 05/01/2006 Send e-mail to Jack Napor, Attorney Robert Lampl and Martin Bujaky attaching letter dated April 5, 2006 sent to Thomas Claassen enclosing a check in the amount of $5,000.00	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
59512 TIME 04/25/2006 Billed G:15777 05/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz' concerns with delays and lack of progress in having a meeting with Tom Claassen as directed by Judge Schwab's Order dated March 23, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59524 TIME 04/25/2006 Billed G:15777 05/01/2006 Send e-mail to Attorney John Herklotz about seeing if von Bernuth was going to remain involved	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59535 TIME 04/26/2006 Billed G:15777 05/01/2006 Receive e-mail from Jack Napor addressed to Joe Shields and Betty Brown about John Herklotz questioning the accuracy of their records	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59686 TIME 04/19/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
59688 TIME 04/19/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59727 TIME 04/10/2006 Billed G:15777 05/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59729 TIME 04/10/2006 Billed G:15777 05/01/2006 Telephone call from Tom Claassen about information received	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59762 TIME 04/19/2006 Billed G:15777 05/01/2006 Receive and review message from Attorney John Sieminski about Claussen	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59773 TIME 04/21/2006 Billed G:15777 05/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60098 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive and review fax from Attorney John Sieminski regarding meeting on May 15, 2006	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60151 TIME 05/02/2006 Billed I:29757 06/01/2006 Receive e-mail from Tamara Collier about meeting with Thomas Claassen scheduled for Monday May 15, 2006 at 2:00 p.m. at the office of Burns, White & Hickton	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60155 TIME 05/03/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about charges used to develop the balance	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60156 TIME 05/03/2006 Billed I:29757 06/01/2006 Send e-mail to Jack Napor about amounts and whether the finance charges are	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
included in the $1,297,747.23; Request a meeting several days before Herklotz meets with Claassen on May 15, 2006				
60178 TIME 05/05/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about Joe Sheilds' notes being faxed to our office; Requesting a call once the notes are received and reviewed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60199 TIME 05/10/2006 Billed I:29757 06/01/2006 Receive e-mail from Jac Napor forwarding the e-mail from Joe Shields	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60215 TIME 05/13/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor attaching two newly found Plaza documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60506 TIME 05/05/2006 Billed I:29757 06/01/2006 Meeting with John Herklotz, Attorney John Sieminisk and Jack Napor	Tom Meeting WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00
60550 TIME 05/15/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60551 TIME 05/15/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor (2nd)	Tom Phone client WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60556 TIME 05/16/2006 Billed I:29757 06/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60557 TIME 05/16/2006 Billed I:29757 06/01/2006 Telephone call with Attorney Robert Lampl about Bankruptcy	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
60577 TIME 05/15/2006 Billed I:29757 06/01/2006 Meeting with John Herklotz, Attorney John Sieminski's assistant and Jack Napor	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
60622 TIME 05/17/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about questions for the Deposition scheduled for Thursday May 18, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60652 TIME 05/22/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor attaching an Excel spreadsheet for the Plaza billing and collections from May 1998 to present with a column on the left indicating John Herklotz' summary compared to ours	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60657 TIME 05/23/2006 Billed I:29757 06/01/2006 Send e-mail to Jack Napor about reconciliation	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60680 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor about getting in contact with someone who can provide information on copies of monthly deposit statements; Contact is National Bank of Canada	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60682 TIME 05/23/2006 Billed I:29757 06/01/2006 Receive e-mail from Jack Napor addressed to Joe Shields about Attorney Robert Lampl trying to get an extension to September 1 for the eviction	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60849 TIME 05/19/2006 Billed I:29757 06/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
60894 TIME 05/24/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60900 TIME 06/14/2006 Billed I:30378 07/01/2006 Receive and review Order of Court denying Motion for Summary Judgment against von Bemuth as "MOOT"	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60903 TIME 05/26/2006 Billed I:29757 06/01/2006 Telephone call to appeal for Napor in effort to stave off eviction	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60919 TIME 05/31/2006 Billed I:29757 06/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60943 TIME 05/26/2006 Billed I:29757 06/01/2006 Court Appearance for Hearing on Eviction of Jack Napor	Tom Hearing WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
61211 TIME 06/30/2006 Billed I:30378 07/01/2006 Receive and review Joint Status Report	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61220 TIME 06/01/2006 Billed I:30378 07/01/2006 Review message from Tamara of Attorney John Sieminski's office about confirming the meeting on Monday to be at 10:00 a.m.	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61268 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor attaching an Excel Spreadsheet indicating the breakdown of collections received by NBOC	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61269 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Betty Brown and Mark Wolfe about	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00